

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04190045 / P00001		3.EFFECTIVE DATE 04/15/2019	4.REQUISITION/PURCHASE REQ. NO. A21916720
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SUE DOBYNS GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. 3211 JERMANTOWN RD FAIRFAX, VA 22030-2844 United States 401-845-3658		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTKK18D0003 / 47QFSA19F0029 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/26/2019 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral: FAR 212-4c Changes			
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED:04/15/2019		Proposal Dated:04/15/2019	Order ID: ID04190045
PERFORMANCE PERIOD FROM: 04/01/2019		PERFORMANCE PERIOD TO: 08/31/2019	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	BP FFP Support.	\$2,953,194.62	\$0.00
0002	BP T&M Support.	\$5,979,481.10	\$0.00
0003	BP Travel Suppot	\$300,000.00	\$0.00
0004	BP ODC Suppot	\$112,365.00	\$0.00
0005	BP Alliant 2 Access Fee	\$88,921.54	\$0.00
Task Order ID04190045 Title: Command and Control Mission Systems Bridge Task (C2MS-BT) Modification 01 as of 4/15/2019 is issued for the following items:			

1. ODC and Travel awarded ceilings in PWS Sections 8.9(d.) and 8.10.1 (d.) are updated to the awarded amounts.
2. Attachment 1 -Travel Expenses Summary Report will have both the Travel Request and the Travel Expense Summary, templates.
3. Attachment 2: The Draft DD Form 254 is replaced with the final signed DD Form 254.

Task Order Awarded Ceiling Amounts are as follows:

Bridge Period (BP): 01 Apr 2019 - 31 August 2019
a. Labor and Labor Related ODCs Ceiling: \$9,041,231.93
b. Travel Ceiling: \$300,000.00
c. Subcontractor and Sub Travel Ceiling: \$2,402,608.00
d. Misc. ODCs for C2MS Support Ceiling: \$112,365.00
e. Alliant 2 CAF Ceiling: \$88,921.54
Total Base Period Ceiling Amount: \$11,945,126.46

Task Item No. 0001 BP FFP Support
Task Item No. 0001 Ceiling: \$2,953,194.62
Task Item No. 0001 Funding: \$2,953,194.62

Task Item No. 0002 BP T&M Support
Task Item No. 0002 Ceiling: \$8,490,645.31
Task Item No. 0002 Funding: \$5,979,481.1

Task Item No. 0003 BP Travel Support
Task Item No. 0003 Ceiling: \$300,000.00
Task Item No. 0003 Funding: \$300,000.00

Task Item No. 0004 BP ODC Support
Task Item No. 0004 Ceiling: \$112,365.00
Task Item No. 0004 Funding: \$112,365.00

Task Item No. 0005 BP Alliant 2 Fee
Task Item No. 0005 Ceiling: \$88,921.54
Task Item No. 0005 Funding: \$88,921.54

The Grand Total Bridge Period Ceiling Amount is \$11,945,126.46

Grand Total Bridge Period Funding is \$9,433,962.26

Option Period One (OP1): 01 Sep 2019 - 30 Nov 2019 (If Required)

a. Labor and Labor Related ODCs Ceiling: (b) (4)
b. Travel Ceiling: (b) (4)
c. Subcontractor and Sub Travel Ceiling: (b) (4)
d. Misc. ODCs for C2MS Support Ceiling: (b) (4)
e. Alliant 2 CAF Ceiling: (b) (4)
Total Option Period One Ceiling Amount: (b) (4)

Task Item No. 1001 OP1 FFP Support
Task Item No. 1001 Ceiling: (b) (4)
Task Item No. 1001 Funding: (b) (4)

Task Item No. 1002 OP1 T&M Support
Task Item No. 1002 Ceiling: (b) (4)
Task Item No. 1002 Funding: (b) (4)

Task Item No. 1003 OP1 Travel Support
Task Item No. 1003 Ceiling: (b) (4)
Task Item No. 1003 Funding: (b) (4)

Task Item No. 1004 OP1 ODC Support
Task Item No. 1004 Ceiling: (b) (4)
Task Item No. 1004 Funding: (b) (4)

Task Item No. 1005 OP1 Alliant 2 Fee
Task Item No. 1005 Ceiling: (b) (4)
Task Item No. 1005 Funding: (b) (4)

The Grand Total Option Period One Ceiling Amount is (b) (4)

Grand Total Option Period One Funding is (b) (4)

Option Period Two (OP2): 01 Dec 2019 - 29 Feb 2020 (If Required)

a. Labor and Labor Related ODCs Ceiling: (b) (4)
b. Travel Ceiling: (b) (4)
c. Subcontractor and Sub Travel Ceiling: (b) (4)
d. Misc. ODCs for C2MS Support Ceiling: (b) (4)
e. Alliant 2 CAF Ceiling: (b) (4)
Total Option Period Two Ceiling Amount: (b) (4)

Task Item No. 2001 OP2 FFP Support
Task Item No. 2001 Ceiling: (b) (4)
Task Item No. 2001 Funding: (b) (4)

Task Item No. 2002 OP2 T&M Support

Task Item No. 2002 Ceiling: (b) (4)

Task Item No. 2002 Funding: (b) (4)

Task Item No. 2003 OP2 Travel Support

Task Item No. 2003 Ceiling: (b) (4)

Task Item No. 2003 Funding: (b) (4)

Task Item No. 2004 OP2 ODC Support

Task Item No. 2004 Ceiling: (b) (4)

Task Item No. 2004 Funding: (b) (4)

Task Item No. 2005 OP2 Alliant 2 Fee

Task Item No. 2005 Ceiling: (b) (4)

Task Item No. 2005 Funding: (b) (4)

The Grand Total Option Period Two Ceiling Amount is (b) (4)

Grand Total Option Period Two Funding is (b) (4)

The Life-Cycle Task Order Ceiling is \$26,620,773.03

The Total Life-Cycle Task Order funding is \$9,433,962.26

2. The Contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

3. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$9,433,962.26	\$9,433,962.26		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Lenny H. Zuriff		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Lenny H. Zuriff (Signature of person authorized to sign)	15C. DATE SIGNED 04/18/2019	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 04/19/2019	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		